



TAX INVOICE

Invoice# 564273

InMobi Technologies Pvt. Ltd.

RMZ Infinity, Tower C, 3rd, 4th & 5th Floors,
Old Madras Road, Bennigana Halli,
Bangalore - 560016
Bangalore
Karnataka
India
GSTIN 36FGHIJ1234K5L6

Bill To:

Ananya Rao
321, Jayanagar, Belgaum, Karnataka
Belgaum
Karnataka
India
GSTIN 39FABMS0175C3Z6

Invoice Date : May 14, 2024

Due Date : May 14, 2024

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Kaspersky Anti-Virus	5644	4	2230	802.80 9	802.80 9	0.00 0	8920.00

Sub Total 8920.00

SGST (9%) 802.80

CGST (9%) 802.80

TOTAL Rs.10,525.60